

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/09/2020		Prepared by:		MINISH	
PO/WO no.		70296		PO / WO Date.		10/09/2020	
Supplier Name		Pratul. Sanitary.		PO/WO amount		6,865/-	
Firm/Company		MPL.		Project		MFP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	364	16/09/2020.		6,865/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						Rs. 6,865/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83228.	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						6,865/-	
Amount F – Difference (A – E):						6,865/-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ ☒ No			
Payment – due date				31/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 364	Dated 16-Sep-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70296	Dated 10-Sep-2020
Despatch Document No. Invoice	Delivery Note Date 16-Sep-2020
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	24 No:	404.00	No:	40 %	5,817.60
	Output CGST							523.58
	Output SGST							523.58
	ROUNDING OFF							0.24
Total				24 No:				₹ 6,865.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	5,817.60		523.58		523.58	1,047.16

Tax Amount (in words) : Indian Rupees One Thousand Forty Seven and Sixteen paise Only



for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 4138	Date 21/9/20
MRN No. 83998	Dr.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Purchase Order

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12-09-2020 2:19:29 PM



70296

08.09.20 12:15:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 70296 11941

Doc Date 10-09-2020

Quote No Nil

Quote Date 24-07-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	24.00	404.00	40.00	18.00	6,864.77
Total Order Value . . .					6,864.77

Rupees : Six Thousand Eight Hundred Sixty Four and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A - 701 TO 708 B 7001,705 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

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Requisition Form - C P VC Pipe works For Apartment-Flats										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no		11941		Req. Date	09/09/2020					
Material required before		12/09/2020		ID no.		59454				
Prepared by:		K.Narendar Reddy		Approved by (sign):						
Flat / Block no:		Towards A701 to A-708, B-701, B-705								
3BHK 1500 sft Order Value:		6 Flats								
3BHK 1800 sft Order Value:		4 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	✓
2	C Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	14	-	14	✓
3	C Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	10	-	10	✓
4	C Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	✓
5	C Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	20	-	20	✓
6	C Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24	✓
7	C Pvc conical stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	✓
8	C Pvc Union 1 1/4"	Nos			6.0	4.0	-		0	✓
9	C Pvc Union 3/4"	Nos			6.0	4.0	-		0	✓
10	C Pvc Union 1"	Nos			6.0	4.0	-		0	✓
11	C Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0	10		10	✓
12	C Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	✓
13	C Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0	10		10	✓
14	C Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	120.0	120	✓
15	C Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10		10	✓
16	C Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	✓
17	C Pvc Plain Tee 1 1/4"	Nos			6.0	4.0	-		0	✓
18	C Pvc Brass Tee 3/4" X 1 1/2"	Nos	1.0	1.0	6.0	4.0	10		10	✓
19	C Pvc FTA 3/4" x 1 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	✓
20	C Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	10		10	✓
21	C Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	10		10	✓

22 C Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	—
23 C Pvc Plug 1/2"	Nos	—	—	6.0	4.0	—	—	0	—
24 C Pvc threaded cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280	—
25 C Pvc M A P T 3/4"x3/4"	Nos	10.0	10.0	6.0	4.0	100	—	100	—
26 C Pvc M A B T 1 1/2"	Nos	—	—	6.0	4.0	—	—	0	—
27 GI Nipple 1/2" x 4"	Nos	—	—	6.0	4.0	—	—	0	—
28 C pvc Clamp 1"	Nos	—	—	6.0	4.0	—	—	0	—
29 C pvc Clamp 1 1/4"	Nos	—	—	6.0	4.0	—	—	0	—
30 C pvc solvent	Nos	2.0	3.0	6.0	4.0	24	12.0	12	—
31 C pvc 1 1/4" Ball Valve	Nos	1.0	—	6.0	4.0	6	—	6	—
32 Di waters	Nos	—	—	6.0	4.0	—	—	0	—
33 Brass 1/2" Ball Valve GI	Nos	—	—	6.0	4.0	—	—	10	—
34 C Pvc Brass elbow 1 3/4" x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225	—
35 Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	—	24	—
36 C Pvc Brass Tee 3/4" x 1/2"	Nos	—	—	—	—	—	—	0	—
37 C Pvc F A B T 1"	Nos	—	—	—	4.0	—	—	0	—
38 C Pvc F A B T 3/4" x 1/2"	Nos	—	—	—	—	—	—	0	—
39 C Pvc M A B T 3/4" x 1/2"	Nos	—	—	—	—	—	—	0	—
40 Fishers	Nos	1.0	1.0	6.0	4.0	10	—	10	—
41 screws	Nos	1.0	1.0	6.0	4.0	10	—	10	—
42 Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116	56.0	60	—
Total								1975	

2020

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT